CONTRACT



WSCV 15000 SW 27th Street Miramar, FL 33027 (305) 888-5151

www.telemundo51.com

And:

MENTZER MEDIA 210 W PENNSYLVANIA AVE SUITE 250 TOWSON, MD 21204 USA

	Contract / Re	vision	Alt Order	#
	692998	1	01467956	5
Product				
391-4GIME 4032				
Contract Dates	Estimate #			
10/17/16 - 10/23/16	4032			
Advertiser	•		Original Date	e / Revision
CARLOS GIMENEZ FO	OR MAYOR		10/10/16	/ 10/10/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Station	Accou	nt Executive	Sales Office
	wscv	Will Hi	Idebrandt	Washington Do
	Special Hand	lling		•
	Demographic	2		
	RA35+			
	705	ļ		1
	IDB#		iser Code	Product Code
	1021	333		391
	Agency Ref		Advertise	er Ref
	42748		08656	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	pots	Amount
N 1 WSCV 10/18/16 10/21/16 2P-3P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 -11 2	2P-3P <u>Rate</u> \$450.00	:30	NM	2	\$900.00
N 2 WSCV 10/17/16 10/21/16 3P-4P Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 111-1 4	3P-4P <u>Rate</u> \$1,300.00	:30	NM	4	\$5,200.00
N 3 WSCV 10/22/16 10/22/16 SAT 530P-6P NOTICIERO <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16S- 1	5'SAT 530P-6P NOT <u>Rate</u> \$1,000.00	:30	NM	1	\$1,000.00
·		Totals		7	\$7,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/22/16	7	\$7,100.00	(\$1,065.00)	\$6,035.00
Totals	7	\$7,100.00	(\$1,065.00)	\$6,035.00

(* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITY NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.

New Order

WSCV

Normal

Hiatus: Flight End: Flight Start:

> 10/23/2016 10/17/2016

Agency: Office: Client: Mentzer Media 333 - Carlos Gimenez Towson Cancel Date: Order Type: Station:

Estimate: Piggyback Product: 391 - 4GIME

Product:

4032 - Carlos Giminez- Miami Hispanic TV- 10.17-10.23

Primary Demo: A35+

CPP: GRP: Demo 3: 20.40 \$348.04

Demo 2:

CPM: GIMP: Comments: \$0.00 Separation: 30

Received in ePort:

10/10/2016 8:19:26 AM

Local/National: National Telemundo Group (WSCV)

Rep Office:

Will Hildebrandt

Total Spots: Total Dollars: Non-Airtime Dollars: Airtime Dollars:

\$7,100.00

Interactive Dollars:

\$0.00 \$0.00

\$7,100.00

New 5465183

Status:

OrderID: Phone:

MarketShare:

Daily Airtime Lines

			ω	N	_	No	Line
			Sa 5:30P-6P NOTCR 51 530PM	MTuWThF 3P-4P Lo Mejor de Caso Cerrado	MTυWThF 2P-3P Suelta La Sopa	(Program)	Daypart
Cash\$ -			EZ	Я	먹	Code	DPT
Spots: \$7.1			EN \$1,000.00 C 30 0 0 0 0	EF \$1,300.00 C	\$450.00	Rate	
- 00.00	Tot	Total	င	C	C	읔	
7 Tra	Total GRP: 3.2 5.4 3.2 0.0 5.4 3.2 0.0	Total Spots:	30	30	30	Len	
de\$ - S	3.2	_	0	_	0	Len 10/17 10/18 10/19 10/20 10/21 10/22 10/23	
pots:	5.4	2	0		0 1 0 0 1 0 0	10/18	
\$0.00 -	3.2	_	0	_	0	10/19	
0 To:	0.0	0	0	0	0	10/20	
tal Cos	5.4	12	0	_	_	10/21	
it: \$7,1	3.2		1 0	0	0	10/22	
00.00	0.0	0	0	0	0	10/23	
Cash\$ - Spots: \$7,100.00 - 7 Trade\$ - Spots: \$0.00 - 0 Total Cost: \$7,100.00 Total GRP - CPP: 20.4 - \$348.04 Total GIMP(000) - CPM: 0 - \$0.00						(0	
00) - CPI			_	4	2	Spots	Total
M: 0 - \$0.			3.20	3.20	2.20	Rtg	
.00			3.20 \$312.50	\$406.25	\$204.55	Rtg CPP	AS
						CPP Imp	A35+
						CPM	

(check applicable box)

☐ FEDERAL CANDIDATE

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

B STATE/LOCAL CANDIDATE

Window,	Federal Candi	dates Mus	t Sign The 6	Certification (On Page 3
Station and	d Location:			Date:	
WS	W- Mic	ami		101	1/2016
_{I,} Katelyn	Brawn				
being/on bel	nalf of: Carlos	Gimene	Z	The constitution of the co	1.27.11
	lified candidate			WHITE STATE OF THE	
	y for the office o		444		
in the gen	eral	1000			
	e held on: <u>11/8</u>	3/16		* 11	
	equest station tin		s;		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	varies				

I represent that the payment by:	for the above de	scribed broadcast time	e has been furnished			
<u>Carlos</u> G						
and you are authorized to an represent that this person or authorized committee/organize	nounce the time	as paid for by such po	data ar an			
The name of the treasurer of 10 m A.	the candidate's	authorized committee	is:			
This station has disclosed to classes and rates; and discout to federal candidates).	me its political a unt, promotional	dvertising policies, inc and other sales pract	sluding: applicable ices (not applicable			
THIS STATION DOES NOT BASIS OF RACE OR E	DISCRIMINATI THNICITY IN T	E OR PERMIT DISCR HE PLACEMENT OF	IMINATION ON THE ADVERTISING.			
To Be Signed By Candidate or Authorized Committee						
10/3/16	00	n				
Date		Signature				
/ To Be	Signed By Sta	tion Representative				
M Accepted		cepted in Part	☐ Rejected			
Illin	Har	nel Pina	CSR			
Signature	P	rinted Name	Title			



Federal Candidate



POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

	State or Lo	ocal Candidate
1.	Requested by	(Agency name, address, phone number & contact):
	Agency Name	Mentzer Media
	Contact	Chris Rumbley
	Phone Number	410 825 7034
	Address	210 W Pennsylvania Ave. Ste 250 Towson, MD 21204
_		
2.	On behalf of (Candidate name & authorized campaign committee name):
	Carlos Gimene	z for Mayor of Miami-Dade County
3.	Election (Offic	e sought & date):
	Mayor	
4.	Date of reques	t:
	10/2/16	
5.	Request receiv	ved by:
	Telemundo	
6.	Details:	
_		
7.	Name, Address campaign com	s & Phone Number of contact person for the candidate or candidate's authorized mittee:
		Jesse Manzano
	Phone Number	305 928 2020
	Address	PO Box 140194 Miami, FL 33114





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8. Name of treasurer of authorized committee:
Tom McDonald
9. Date and nature of follow-ups, if any:
10. Disposition:
O Accepted – see contract details
O Rejected – provide reason:
Additional Information: